







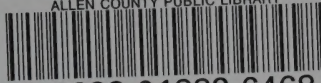
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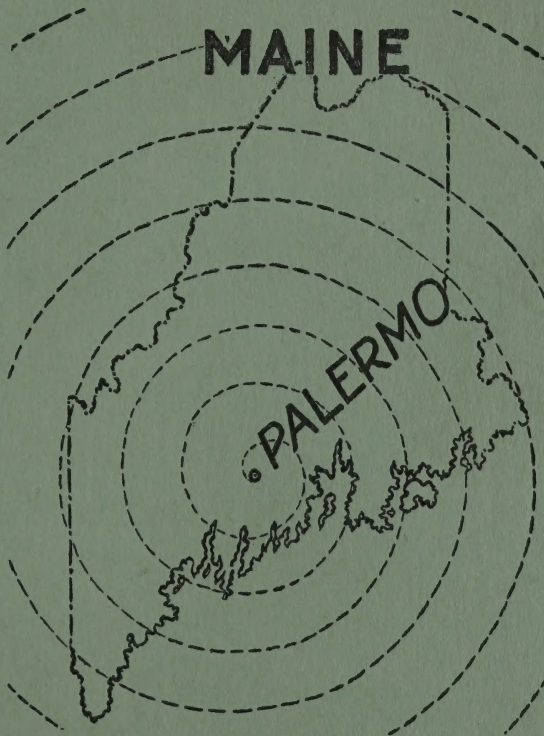
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**ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF PALERMO**



**FOR THE MUNICIPAL YEAR 1956**





## **TOWN WARRANT**

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**To William Larrabee, a Constable in the Town of  
Palermo, in the County of Waldo, in the State of Maine:**

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town, qualified by law to vote in town affairs, to meet on the ninth day of March, 1957, at ten o'clock in the forenoon at the Branch Mills Grange Hall in said Town, to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To choose a Board of Selectmen for the ensuing year.
- Art. 4. To choose a Board of Assessors for the ensuing year.
- Art. 5. To choose an Overseer of the Poor for three years.
- Art. 6. To choose one member of the Superintending School Committee for the term of three years.
- Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.
- Art. 8. To elect one or more Road Commissioners for the ensuing year.
- Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.
- Art. 10. To elect a Tax Collector for the ensuing year.

- Art. 11. To choose a Treasurer for the ensuing year.
- Art. 12. To choose all other necessary Town Officers for the ensuing year.
- Art. 13. To see what sum of money the Town will raise and appropriate for Town Officers' Bills.  
Recommended \$2,000.00
- Art. 14. To see if the Town wishes to carry forward at the Selectmen's discretion, unexpended balances to the same accounts for the ensuing year.
- Art. 15. To see if the Town wishes to publish the names of Town paupers in the Town Report for the ensuing year.
- Art. 16. To see if the Town will accept the sum of three hundred dollars (\$300.00) in trust for the perpetual care of the Albert Turner and the Lincoln Turner lot in the Hannon Cemetery, East Palermo.
- Art. 17. To see if the Town will vote to instruct the Board of Assessors to exempt the East Palermo and the Branch Mills Grange Halls from local property taxes.
- Art. 18. To see if the Town will instruct the Selectmen to be responsible for the care of its cemeteries, private and public, to the extent that they shall be mowed or cleared at least once year.
- Art. 19. To see what sum of money the Town wishes to raise and appropriate for the care of all cemeteries both public and private within the boundaries of the Town.
- Art. 20. To see what sum of money the Town wishes to raise and appropriate for Snow removal and ice control.

Recommended to raise \$3,000.00  
Appropriate from excise 500.00



## TOWN OF PALERMO

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- Art. 21. To see what sum of money the Town wishes to raise and appropriate for Town Roads and Bridges.
- |                         |            |
|-------------------------|------------|
| Recommended to raise    | \$3,000.00 |
| Appropriate from excise | 2,000.00   |
- Art. 22. To see what sum of money the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 and 49 of Chap. 23, R. S. 1954 (as amended). Recommended \$1,066.00
- Art. 23. To see what sum of money the Town will raise and appropriate for the repair of the so-called Potter Road.
- Art. 24. To see if the Town will raise and appropriate the sum of \$2,585.52 for annual payment due Dec. 1, 1957 on the Maine School Building Authority Bonds. This sum to be composed of what would normally be raised for the State Tax plus whatever supplementary sum may be necessary. If the amount of State Tax should be greater than the \$2,585.52 only that amount shall be raised necessary to meet the above amount.
- Art. 25. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and the Federal Government in control of white pine blister rust, in accordance with R. S. 1954 Chap. 36, Sect. 69.
- Recommended from Surplus
- Art. 26. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the

State of Maine according to RS 1954, Chap. 91, Sec. 108.

Recommended from Surplus

- Art. 27. To see if the Town will raise and appropriate the sum of \$50.00 for Public Health Nursing in Palermo. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health for local service.

Recommended from Surplus

- Art. 28. To see what sum of money the Town will raise and appropriate for Civil Defence purposes.

Recommended

- Art. 29. To see if the Town will raise and appropriate the sum of \$68.40 to pay for Street Lights.

Recommended from Surplus

- Art. 30. To see what sum of money the Town wishes to raise and appropriate for the Palermo Volunteer Fire Department.

Recommended \$500.00

- Art. 31. To see what sum of money the Town will raise and appropriate for a Fire Alarm system.

- Art. 32. To see what sum of money the Town will raise and appropriate for Town Charges.

Recommended \$1,000.00

- Art. 33. To see what sum of money the Town will raise and appropriate for its share of Aid to Dependent Children grants made to persons settled on the Town of Palermo.

Recommended \$600.00

- Art. 34. To choose five members of the Citizens' Development Group if the Town wishes to continue the activities of this group.

- Art. 35. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Recommended



## TOWN OF PALERMO

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- Art. 36. To see what sum of money the Town will raise and appropriate for school repairs and improvement of school grounds.
- Art. 37. To see what sum of money the Town will raise and appropriate for the School Hot Lunch Program.
- Art. 38. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds to same.
- Art. 39. To see if the Town will authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.
- Art. 40. To see if the Town will authorize the Selectmen to put the Town Grader out for hire at their discretion.
- Art. 41. To see if the Town will vote to choose a Budget committee of seven members for the ensuing year; if so, to elect same.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the list of town voters at the Town Office at nine o'clock in the forenoon of said ninth day of March, 1957. Hereof fail not and have you then and there this warrant with your doings thereon.

Given under our hands this 18th day of February, A. D., 1957.

DONALD F. BROWN

STANLEY E. FOSTER

CLAIR S. BRADSTREET

Selectmen of Palermo

## ASSESSORS' REPORT

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### Year Ending February 1957

#### VALUATION

	Real Estate	Personal	Total
Resident	\$149,680.00	\$50,585.00	\$200,265.00
Non-Resident	96,380.00	24,745.00	121,125.00
			<hr/>
			\$321,390.00

Value of land           \$125,750.00

Value of buildings    120,310.00

Number of polls taxed       140

Number of polls not taxed   26

#### RATE OF TAXATION

.082

### Amount of Tax Assessed in 1956

Town Charges	\$1,000.00
Town Officers	1,800.00
Volunteer Fire Dept.	500.00
Civil Defense	200.00
Road and Bridges	3,000.00
Snow Removal	2,500.00
State Aid Road	1,066.00
Larrabee Road	50.00
Public Health Nurse	50.00
Support of Poor	500.00
Aid to Dependent Children	800.00
Maine Publicity Bureau	25.00
Forest Fire Protection	200.00
School	10,000.00
Retirement of Maine School	
Building Bonds	2,856.79
County Tax	1,776.00
Overlay	450.19
	<hr/>
Total	\$26,773.98



## TOWN OF PALERMO

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### Appropriated from Excise

Roads and Bridges	\$2,000.00
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### Appropriated from Surplus

Cutting Bushes	\$500.00
School Equipment	100.00
School Repairs	600.00
School Lunch	200.00
Street Lights	68.40
Citizen Development Group	50.00

Total	\$1,518.40	
Supplemental Tax		\$1,117.13
ABATEMENTS		
Bradford, Merle, error in assessment		\$14.76
Redman, Lyndon, error in bookkeeping		.41
Total		\$15.17

### Veterans' Exemptions

American Legion Post	\$ 250.00
Bradstreet, O. T.	1,633.00
Colby, Avery	1,730.00
Finley, Emma	20.00
Glidden, George	1,950.00
Mansfield, Mrs. William	685.00
Plummer, Arthur	720.00
Ripley, Raymond	500.00
Sharp, Clifford	1,310.00
Smiley, Carol	500.00
Trudeau, E. J.	2,203.00
Clark, Herbert	1,195.00
Snell, Walter	3.00

Total Value	\$12,699.00
Tax Exemption	\$1,041.32

## SELECTMEN'S REPORT

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### Town Charges

Brought forward	\$ 541.44
Appropriated	1,000.00
Income	517.58
Cash on hand with Treasurer	53.50
Expended	\$1,541.30
Balance	\$571.22

### Town Officers

Brought forward	\$ 412.76
Appropriated	1,800.00
Expended	\$2,410.41
Balance	(\$197.65)

### Civil Defense

Brought forward	\$200.00
Appropriated	200.00
Balance	\$400.00

### Street Lights

Appropriated	\$68.40
Expended	\$68.40

### Volunteer Fire Dept.

Appropriated	\$500.00
Expended	\$500.00

### Forest Fire Account

Carried forward	\$361.75
Appropriated	200.00
Balance	\$561.75

### Public Health Nurse

Appropriated	\$50.00
Expended	\$50.00



**TOWN OF PALERMO**

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**Snow Removal**

Carried forward (corrected)	(\$265.99)	
Appropriated		\$2,500.00
Received, State of Maine		2,819.70
Other Income		5.00
Transferred from Surplus		2,568.01
Expended	\$7,626.72	

**Town Roads and Bridges**

Carried forward		\$ 138.28
Appropriated		3,000.00
Transfer from Excise Tax		2,000.00
Transfer from Larrabee approp.		50.00
Expended	\$4,945.51	
Balance	\$242.77	

**State Aid Road**

Appropriation		\$1,066.00
Transfer from Town Road Improvement		200.00
Received from State of Maine		1,053.63
Expended	\$2,443.14	
Balance		(\$123.51)

**Town Road Improvement Fund**

Received, State of Maine		\$4,696.79
Expended	\$4,697.29	
Balance		(\$0.50)

**Larrabee Road Account**

Appropriated		\$50.00
Transferred to Town Roads	50.00	

**Bush Cutting Account**

Appropriated		\$500.00
Expended	\$ 0.00	
Balance	\$500.00	

**Flood Damage Account**

Account receivable	\$721.60	
Received, State of Maine		\$720.00
Balance		(\$1.60)

**Town Grader Account**

Carried forward		\$262.45
Income		3,676.79
Expended	\$3,125.27	
Balance		<b>\$813.97</b>

**Poor Account**

Carried forward		\$1,060.51
Appropriated		500.00
Received, State of Maine		11.89
Received, City of Gardiner		151.85
Expended	\$ 485.22	
Balance		<b>\$1,239.03</b>

**Aid to Dependent Children**

Carried forward		\$ 71.86
Appropriated		800.00
Expended	\$694.44	
Balance		<b>\$177.42</b>

**Schools**

Carried forward		\$ 3,140.27
Appropriated		10,000.00
Received, State of Maine		8,406.40
Other Income		587.00
Expended	\$22,253.44	
Balance		<b>(\$119.77)</b>

**School Equipment**

Appropriated		\$100.00
Expended	\$45.00	
Balance		<b>\$55.00</b>

**School Repairs**

Carried Forward		\$32.97
Appropriated		600.00
Expended	\$273.80	
Balance		<b>\$359.17</b>

**School Lunch Program**

Appropriated		\$200.00
Carried Forward	\$ 10.02	



**TOWN OF PALERMO****11**

Expended	184.46
Balance	\$5.52

**Maine School Building Authority  
Bonds**

Appropriated	\$2,856.79
Expended	\$2,856.79

**Maine Publicity Bureau**

Appropriated	\$25.00
Expended	\$25.00

**Citizens Development Group**

Carried Forward	\$219.96
Appropriated	50.00
Expended	\$ 2.64
Balance	\$267.32

**Cemetery Funds**

To be Received from Funds	\$163.50
Expended	\$163.50

**Temporary Loans**

First National Granite Bank	\$10,000.00
Repaid	\$10,000.00

**County Tax**

Amount Raised	\$1,776.00
Amount Paid	\$1,776.00

**Town Charges, Detail**

Income: Tax Lien Charges	\$221.60
Porcupine Bounty	273.00
Permits	6.00
Bank Stock Tax	7.23
Reimbursements	9.75
Expenses: Bank Charges	\$ 6.95
Miscellaneous (dump. retirement etc.)	134.00
Porcupine Bounties	251.50
Postage	3.85
Fire Watchers	128.10

## ANNUAL REPORT

Town Report Printing	178.36
Rents, Branch Mills Grange	26.00
Town Clerk, Costs	41.24
Tax Collector, Costs	233.59
Stationery	37.70
Interest	175.00
Legal Fees	58.37
Advertising	21.22
Auditor	175.00
Treasurer, Costs	35.77
Insurance	17.50
Telephone	17.15

## Town Officers, Detail

Selectmen: Donald F. Brown	\$283.01	
Stanley E. Foster	175.00	
Clair S. Bradstreet	150.00	
Assessors: Stanley E. Foster	75.00	
Clair S. Bradstreet	69.00	
Ross Hannon	102.00	
Treasurer: Manley Nelson	350.00	
Tax Collector: Harold Sennett	375.00	(1955-56)
	450.00	(1956-57)
Town Clerk	35.90	
Overseers of Poor: Manley Nelson	10.00	
Stanley E. Foster	15.75	
Clair S. Bradstreet	15.75	
Constable: William Larrabee	58.00	
Ballot Clerks: Mildred Priest	24.00	
Winola Studley	24.00	
Jennie Isley	24.00	
Edna Willoughby	24.00	
School Committee: Walter C. Banton	50.00	(1955-57)
Walter Willoughby	50.00	
Elizabeth Leeman	50.00	

## Snow Removal, Detail

Banton, W. C.	\$1,740.01
Banton, W. L.	43.50
Belden, Arnold	14.18

Belden, Arthur	484.72
Belden, George	11.50
Bourassa, Clifford	3.30
Bradstreet, Clair	16.88
Brann, Russell	9.50
Cash, O. S.	5.50
Clark, B. M.	36.56
Curtis, Wallace	3.13
Dowe, E. R.	61.82
Downer, George	4.73
Dyer, David	20.48
Dyer Harold	275.99
Dyer, Herbert	278.91
Dyer, Howard	26.78
Dyer, Ronald	9.98
Dyer, Royce	9.45
Flye, Cecil	6.83
Frieman, C.	13.00
Glendenning, Myron	103.85
Glidden, Lawrence	21.25
Glidden, Mahlon	434.00
Grady, James	11.00
Haskell, W. & Sons	160.20
Howard, Forrest	65.38
Mathieson, James	221.01
Milla, Joseph	218.73
Morang, Albert	74.80
Nelson, Keith	12.60
Nelson, Mahlon	144.54
Nelson, Manley	65.44
Nelson, Royce	40.20
Palermo Service Station	5.30
Palermo, Town of	676.00
Plummer, Arthur	91.30
Pottle, Norman	14.18
Pratt, Ralph	9.50
Rines, Jack	5.00
Rines, Joe	5.00
Saban, Millard	1,233.10



Saban, Millard, Jr.	2.10
Sargent, James	11.00
Sennett, Harold	25.20
Shurtleff, Salt	320.51
Soule, Charles	3.15
State Highway Com.	262.81
Studley, Harry	8.40
Swift, Gordon	2.63
Tibbetts, John	48.00
Wade, Arnold	53.03
Wellman, Paul	136.18
Willoughby, Freelan	4.50

#### Town Road Improvement, Detail

Ashman, R.	\$ 188.70
Bancroft & Martin	352.65
Belden, Arthur	167.50
Bovin, Henry	157.50
Chadwick, Douglas	59.35
Chadwick, William	25.73
Colby, Mrs. C.	13.60
Dyer, Harold	137.35
Dyer, Herbert	103.51
Friedman, C.	53.25
Gerrish, W.	89.78
Glendenning, Myron	112.23
Glidden, Mahlon	1,323.30
Haskell, W. & Sons	137.35
Hisler, G.	71.40
Hooper, E.	7.88
Hussey Hardware	66.10
Mathieson, James	68.85
Merrithew, Charles	7.88
Nelson, Keith	8.40
Nelson, Mahlon	254.15
Nelson, Royce	112.23
Palermo, Town of	168.30
Parker, Danner	181.30
Saban, Millard	137.35

**TOWN OF PALERMO****15**

Scates, Manley	23.13
Sproul Bros.	258.83
Stickney, C.	98.44
Tobey, Elwood	17.25
Tobey, Kempton	77.05
Williams, W.	17.25

**Town Roads, Detail**

Ashman, R.	\$ 43.80
Bancroft & Martin	127.75
Banton, W. C.	145.20
Belden, Arthur	206.76
Boivin, H.	16.20
Chadwick, Douglas	85.10
Chadwick, Melvin	4.20
Chadwick, William	34.65
Colby, Mrs. C.	121.00
Curtis, Cleveland	4.20
Dowe, E. R.	6.50
Dyer, Harold	179.66
Dyer, Herbert	148.90
Dyer, Howard	4.73
Friedman, C.	6.00
Gerrish, W.	88.07
Glendenning, M.	80.40
Glidden, Mahlon	146.56
Hannan, Ross	4.20
Haskell, W. & Sons	154.10
Ingraham, K.	23.45
Mathieson, James	431.35
Morang, Albert	14.00
Nelson, Keith	71.40
Nelson, Mahlon	284.28
Nelson, Royce	139.03
Palermo, Town of	910.50
Plummer, Arthur	17.15
Saban, Millard	169.83
Sennett, Harold	3.15
Shurtleff, Salt	788.00

Sproul Brothers	242.56
Stickney, C.	14.18
Tobey, Kempton	68.25
Washburn, Robert	80.00
Wellman, W.	80.40

**State Aid, Detail**

Ashman, R.	\$336.80
Belden, Arthur	135.68
Boivin, H.	28.35
Chadwick, Douglas	127.98
Chadwick, Mel	46.20
Dyer, Harold	139.03
Dyer, Herbert	129.80
Friedman, C.	69.00
Glidden, Mahlon	846.68
Hannan, Ross	48.30
Haskell, W. & Sons	140.20
Morang, Albert	4.20
Nelson, Keith	45.15
Nelson, Mahlon	63.02
Nelson, Royce	140.70
Plummer, Arthur	4.20
Saban, Millard	137.35

**Town Grader Account, Detail****Income:**

Town of Palermo	\$1,754.80
Town of Freedom	219.45
Town of Liberty	285.59
Town of Searsmont	270.90
State of Maine	1,122.00
Luther Sherman	3.30
George Doble Insurance Co.	20.75

**Expenses:**

Augusta Plate Glass Co.	\$ 20.75
Bill's Service Station	174.38
Clark, B. M.	12.50
Doble Agency	118.36
Farrar-Brown	5.92



# TOWN OF PALERMO

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First National Granite Bank	2,283.78
Fox & Ginn	5.95
Freeman, Martin	3.50
Hannan, Philip	2.63
Houghton-Arnold	153.55
Knowlton Garage	7.45
Mathieson, James	157.90
Milla, Joseph	2.00
Palermo Service Station	30.41
Stewart Co., Roger	1.24
Webber Oil Co.	144.95

## Poor Account, Detail

Income: State of Maine	\$ 11.89
City of Gardiner	151.85
Expenses:	
Lile Wilson Account	
E. R. Dowe	\$214.04
Dr. S. Cates	10.00
O. A. A. No. 1	
E. R. Dowe	\$15.00
Lester Cross, D. O.	8.00
Wilson's Home	10.00
City of Gardiner	
Dinsmore Grain Co.	\$175.68
Paul Wellman	18.00
← Commitment Expenses	34.50

## School Accounts

For detail see Superintendent's Report.

## Cemetery Account, Detail

Old Greeley: Arnold Wade	\$20.00
G. A. Kaufman	34.50
New Greelev, Arnold Wade	18.00
G. A. Kaufman	35.00
Cain: Green Clover 4-H	5.00
Lenfest: Ralph Pratt	18.00
Center: Ralph Saban	24.00
Parmenter: Ralph Saban	2.00
Smith: M. D. Saban	7.00

## TAX COLLECTOR'S REPORT

	1955	
Uncollected Taxes		\$4,669.53
Collected, Paid Town Treasurer	\$3,040.47	
Abated Tax	14.60	
Tax Liens	1,614.46	
		<hr/> \$4,669.53
	1956	
Commitment	\$26,773.98	
Supplemental	1,117.13	
		<hr/> \$27,891.11
Collected, Paid Town Treasurer	\$22,392.27	
Collected by Treasurer	65.46	
Uncollected Taxes	5,418.24	
Abated Tax	15.17	
		<hr/> \$27,891.14
Overpaid Town Treasurer		.03
		<hr/> \$27,891.11
 <b>Excise Tax Paid Town Treasurer</b>		
1956	\$1,879.24	
1957	689.24	
		<hr/> \$2,568.48
Excise Receipts on File		

Respectfully submitted,

HAROLD E. SENNETT

Tax Collector

**Delinquent Taxes - Resident**

Melvin Bailey	\$ 83.69
Theresa Bourassa	3.28
Russell Bradstreet	131.28
Russell Brann	25.16
Russell and Mabel Brann	68.88
Raymond Bronn	38.13
Charlotte Bronn Heirs	15.99
Herbert and Lucy Clark	64.79
Joseph Dumont	7.51
Lucy Glidden Heirs	28.29
Mahlon Glidden	466.18
Walter Glidden	22.64
Silas Hannan Heirs	45.10
Arthur Hannan	12.02
Virgil Hannan	38.54
Clayton & Hilma Haskell	270.27
Wellman Haskell & Sons	529.08
Steven Haskell	49.33
Elizabeth Howie	94.71
Everett Jones	54.52
Alfred & Esther Loder	22.96
Mrs. Robert Pottle	67.66
Robert Pottle	10.90
Ralph Pratt	120.21
Wayne Reed	72.01
Joseph & Junita Rines	48.38
Homer Reynolds, Jr.	13.25
Duncan and Bea Sutherland	51.59
Percy Sabans	5.00
Ralph Sabans	32.63
Louis Spencer	3.00
Stanley Soule	15.71
Charles & Marion Soule	95.82
E. D. Stevens	38.54
C. A. Studley Heirs	10.25
Gerard Trudeau	7.10
Arnold & Rose Wade	26.67
Lila Wilson	27.88



Paul Wellman	114.95
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\$2,833.90

**Delinquent Non-Resident Taxes**

I. B. Arnold	\$107.42
Irving Arnold & Gary Graves	10.25
H. C. Brown	50.02
Raymond Bulmer	10.66
Herbert Campbell, Heirs	41.00
Copeland Bros.	49.20
Olive Coughlin	67.65
Gerarld Copp	49.20
Lawrence French	9.02
Roy French	20.50
Keith & Thelma Harriman	6.15
Charles Kallman	97.99
William Ladd	10.25
George Loder	20.50
Edward Loder	153.75
H. H. Lenfest Heirs	16.40
Harry Leavitt	7.79
Emile A. Landry	12.30
Owen Ladd	5.33
Oscar Nelson	49.20
Melville A. Nugent	16.40
Thomas Plante Heirs	15.58
Leon Poulin	25.42
Clayton Reed	5.74
Olena Rowe Heirs	4.10
Cedric Sukeforth	30.75
Mrs. Francis Stoddard	30.75
Virginia Tracy	61.50
Joseph Delahanty	215.63
Roy French	16.02
Harold Spearin	7.38
Forest Coffin	61.40

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\$1,285.25

## TOWN OF PALERMO

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### Taxes Collected Since Jan. 31, 1957

Ralph K. Pilsbury	\$233.70
J. P. Potter & Sons	648.37
Leslie T. Cail	107.42
Millard Sabans, Jr.	67.59
Walter Glidden	20.00
Arnold Wade	25.00
Freelan Willoughby	59.68
Merle Leeman	8.20
James Grady	56.77
Duncan & Bea Sutherland (Potter)	30.00
Winifred Shorey	1.23
Keith Nelson	3.00
Kempton Tobey (Carr)	16.40
Lawrence Hamm	3.28
Freelan Willoughby (Merle Bradford)	18.45
	<hr/>
	\$1,299.09

## TREASURER'S REPORT

### Period February 1, 1956 - March 12, 1956

Cash Balance, 2/1/56	\$8,390.80
Receipts to March 12, 1956	3,207.86
	<hr/>
Total	\$11,598.66
Warrants Paid	3,852.02
	<hr/>
Paid to Manley Nelson, Treasurer Elect	\$7,746.64

Signed: VIRGINIA DOWE, Treasurer

## TREASURER'S REPORT

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Received from former Treasurer	\$7,746.64
Received from Palermo Grader Use:	
Town of Palermo	\$1,561.80
State of Maine	1,122.00
Town of Liberty	285.59
Town of Freedom	219.45
Luther Sherman	3.30
Town of Searsmont	270.90
	<hr/>
	\$3,463.04
Received from Hussey Hardware Co. (over-	
payment)	9.50
Received from First National Granite Bank	
Loan May 4, 1956	10,000.00
Received from Harold Sennett, Tax Collector	
1955 Taxes	\$ 1,182.25
1956 Taxes	22,392.27
1956 Excise	765.50
1957 Excise	689.24
	<hr/>
	25,029.26
Received from Treas., State of Maine	
Reimbursement on Porcupine Bounties	273.00
Town Road Improvement Fund	4,496.79
Flood Relief	720.00
Bank Stock Tax (1956)	7.23
Educational Subsidies	8,406.40
State Aid Highway	1,253.63
Snow Removal	2,819.70
Received from Tax Liens - Costs, Interest	
and Bids. Quit Claim Deeds	
1954 Lien, William Ladd	\$ 14.93
1953 Lien and Part Payment on	
1954 Lien - Stephen Haskell	90.00



# TOWN OF PALERMO

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1954 and 1955 Liens-Olena Rowe Est.	16.68
1955 Lien-Merle Severance	24.62
Payment by Wayne Reed on Chas. Knowlton Lien	16.00
1954 and 1955 Liens-Clifford and Corinne Sharp	257.40
1953 and 1954 Liens-Myrtle Leeman	29.70
1955 Lien-Merle Bradford	42.58
1954 Liens (3 lots) and part payment on 1955 Lien--Charles Kallman	135.00
1953-1954-1955 Liens-Wayne Reed	268.83
1955 Lien-Copeland Bros. Paid by Wayne Reed	65.73
1955 Lien-Edward Loder	188.00
1954 and 1955 Liens-Charles Knowl- ton paid by Charles Pierce, Atty.	148.54
1955 Lien-Stanley Powell, Paid by W. R. Cole	151.10
1955 Lien-Melvin Bailey	76.49
1955 Lien-Esther and Alfred Loder	19.13
Received from Selectmen from sale of William Finley Property to Clayton Haskell	525.00
Received from Elberton Glidden on Sale by Bid on Alfred and Yvonne DePriest Property	1,200.00
	<hr/>
	\$3,269.73
Received from Carrie Howes, Register (overpay- ment	.25
Received from Howard Bean, Lawrence Glidden and Joseph Rines, Pistol Permits	6.00
Received from Town of Liberty, Tuition for Leo Smith	100.00
Received from Town of Liberty, Conveyance for Leo Smith	100.00
Received from Withholding Tax	745.70
Received from Social Security	57.87
Received from Mrs. Roy Akerley, Snow Removal	5.00

Received from Geo. J. Doyle Ins. Agency, Comprehensive Insurance on Grader	20.75
Received from Ruby Elliott, Reimbursement on Social Security	23.10
Received from Manley Nelson, Treas. - Error in With. Tax Account	13.30
Received from Harry Grady, Donation	30.00
Received from City of Gardiner, Maine, Reimbursement on Chester Marshall Account	151.85
Received from Town of China, Common School Instruction	387.00
Received from Walter C. Banton, Snow Plow and Wing Complete	250.00

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\$69,385.74

## Credits

Paid Selectmen's Warrants	\$63,106.52
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Cash on Deposit, First National Granite Bank of Augusta	\$6,279.22
Cash on Hand (Petty Cash for Porcupine Bounties)	\$53.50

MANLEY L. NELSON

Treasurer of Palermo

**Porcupine Account**

Paid out for Porcupine Bounties	\$198.50
Received from State of Maine for Reimbursement	157.50
Due from State of Maine	\$41.00

**Tax Liens**

Year	Uncoll.	Coll.	Uncoll.
1953	\$ 283.50	\$146.00	\$137.50
1954	702.24	522.12	180.12
1955	1,614.46	986.89	627.57
	<hr/>	<hr/>	<hr/>
	\$2,600.20	\$1,655.01	\$945.19

MANLEY L. NELSON

Treasurer of Palermo

**Care of Cemeteries**

Arnold Wade, Old Greeley Cemetery	\$20.00
Arnold Wade, New Greeley Cemetery	18.00
G. A. Kaufman, Old Greeley Cemetery	34.50
G. A. Kaufman, New Greeley Cemetery	35.00
Green Clover 4H Club, Cain Cemetery	5.00
Ralph E. Pratt, Lenfest Cemetery	18.00
Ralph Saban, Center Cemetery	24.00
Ralph Saban, Parmenter Lot	2.00
M. D. Saban, Smith Cemetery	7.00

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\$163.50

	New Book	Old Bal.	Int. Earned	Int. With'd	New Bal.
<b>New Greeleys Cor. Cem.</b>					
Cem. Fence Fund		\$134.53	\$2.69		\$137.22
C. & H. Bradstreet		216.55	6.60	\$17.00	206.15
W. W. Turner		50.64	1.53	1.50	50.67
Lottie Lane		50.64	1.53	1.50	50.67
Lewis Latlip		71.98	2.17	3.00	71.15
C. & S. Nelson		51.15	1.54	2.00	50.69
C. A. Erskine		102.39	3.10	4.00	101.49
Edna Bowley		102.40	3.10	4.00	101.50
Silas Bowler		100.86	3.04	3.00	100.90
Harry Handy		101.34	3.07	3.00	101.41
E. & D. Hinkley		102.29	3.10	3.00	102.39
Pinkham & Bourassa		101.94	3.09	4.00	101.03
Gilbert Brown		101.30	3.07	3.00	101.37
Percy Saban		50.99	1.53	2.00	50.52
E. & J. Finley	\$100.00		4.45	2.00	102.45
<b>Old Greeley Cem. Fund</b>					
General Fund		1,823.82	55.41	45.50	1,833.73
J. & H. Greeley		214.27	6.47	5.00	215.74
Pullen & Pinkham Lots		104.60	3.15	4.00	103.75
Fence Fund		32.54	.98		33.52
<b>Perkins Cem.</b>					
G. W. Black		103.53	2.07	2.00	103.60
O. E. Pawlowsky		314.06	9.52	6.00	317.58
Turner & Nelson	224.23		7.63	4.00	227.86
W. A. & N. Nelson		278.58	8.42	4.00	283.00
Earl C. Nelson		102.40	3.10	2.00	103.50

**Smith Cemetery**

Otis Hathorn	101.30	3.07	2.00	102.37
E. H. Foster	105.83	3.21	2.00	107.04
Nicholas French Lot	205.31	6.20	3.00	208.51

**Cain Cem.**

Martha Belden Fund	262.72	5.30	5.00	263.02
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**Center Cem.**

Batchelder Fund	545.18	11.03	24.00	532.21
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**Parmenter Cem.**

E. J. Parmenter	178.56	5.41	2.00	181.97
Mt. Lenfest Cem. Fund	1,142.28	34.69	18.00	1,158.97
Osgood Cem. Fund	107.00	3.23		110.23
Dennis Hill Cem.	16.45	.48		16.93



## REPORT OF SUPERINTENDENT OF SCHOOLS

### Resources

Auditor's Balance,	
Feb. 1, 1956	\$ 2,175.19
State School Fund	8,287.00
Raised by Town	10,000.00
Elementary Tuition & Conveyance,	
Town of Liberty	200.00
Elementary Tuition & Conveyance,	
Town of China	387.00
Conveyance of Secondary Pupils	
from Carrs Corner	15.50
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Total	\$21,064.69

### Liabilities

Elementary Teachers	\$6,099.88
Secondary Tuition:	
Erskine Academy	4,923.18
Mount Merici Academy	100.00
Salary of Supt. of Schools	342.21
Janitor and Cleaning Service	663.84
Conveyance	7,550.91
Fuel	670.89
Textbooks & Supplies	626.65
Electric & Telephone	175.90
Miscellaneous	15.50
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Total	\$21,168.96

Overdraft, Feb. 1, 1957	\$104.27
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### Repair

Balance on Hand,	
Feb. 1, 1956	\$ 32.97

Raised by Town	600.00	
Total Available	\$632.97	
Paid on Order	273.80	
Balance on Hand, Feb. 1, 1957		\$359.17
<b>School Lunch</b>		
Appropriation		\$200.00
Overdraft	\$ 10.22	
Paid on Order	184.46	
Total		\$194.68
Balance on Hand, Feb. 1, 1957		\$5.32
<b>Temporary Residence</b>		
Special Subsidy on Temporary Residence		\$119.40
Paid on Order		\$119.40
Balance, Feb. 1, 1957		\$0.00
<b>School Equipment</b>		
Appropriated	\$100.00	
Paid on Order	45.00	
Balance on Hand, Feb. 1, 1957		\$55.00
<b>Proposed Budget</b>		
Need		
Elementary Teachers	\$6,200.00	
Secondary Tuition	4,358.00	
Salary of Supt. of Schools	342.00	
Janitor & Cleaning Service	675.00	
Conveyance	8,089.00	
Fuel	850.00	
Textbooks & Supplies	600.00	
Electric & Telephone	175.00	
Total		\$21,289.00

## Sources

State Money	\$ 8,595.00
To be Raised by Town	13,000.00
To be Raised by Town for Repair	300.00

Our school lunch has been fortunate, this year, in receiving a large amount of government food. It is fortunate that we are enrolled under the National School Lunch Act, which entitles us to the liberal assistance of these foods. At a recent P.T.A. meeting at Liberty, Miss Gertrude Griney, State School Lunch Director, made very clear that schools operating on an independent lunch, in other words, schools not enrolled under the National School Lunch Act will, beyond all doubts, receive no government foods this year, and will fare no better in years to come. The Federal School Lunch Program, greatly enlarged, still rapidly expanding, leaves no food for the schools not enrolled in the National School Lunch Program.

You should all be aware of the fact that a survey of Maine's educational system is now being made, and is nearly complete. This study is the result of an appropriation of \$25,000, made by the last legislature, to finance a complete and comprehensive study of education in Maine. Some facts, which they have brought to light, stand out glaringly in need of adjustment. You should be interested in this study and avail yourself of the information resulting from this survey. Mr. Donald Mathieson, our representative to the legislature, is serving on the education committee and is becoming well informed in the enterprise of the so called Jacobs Report. He, I am sure, stands ready to inform and obtain information for you.

At the present time, new legislation is being proposed for our schools, and what laws will go in and out of the hopper, we are not yet certain. We are advised that the only thing to do is to budget and appropriate in terms of the laws as they now are. It is quite possible

that some of the new legislation enacted will not go into effect next year, because town meetings will be held before the date of enactment.

Respectfully submitted,

LEWIS L. GRAY

Superintendent of Schools

**Fuel**  
**1956-1957**

Stackpole's Service Station:

No. 6 Jan 16, 500 gal. fuel	\$ 72.50
Jan. 26 143 gal. fuel	20.74
Feb. 14 700 gal. fuel	101.50
Mar. 9 605 gal. fuel	87.75
Mar. 26 205.9 gal. fuel	29.86
Apr. 5 600 gal. fuel	87.00

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\$399.35

Less 2% 7.99

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\$391.36

No. 17 May 14 40 gal. fuel	\$58.00
No. 26 Dec. 8 250 gal. fuel	\$37.50
Dec. 10 406 gal. fuel	60.90
Jan. 2 601 gal. fuel	90.15
Jan. 9 250 gal. fuel.	37.50

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\$226.05

Less 2% 4.52

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\$221.53

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Total \$670.89

**Elementary Teachers**

Margaret Emerson, Contract Salary	\$2,000.00
Beatrice Hannan, Contract Salary	2,000.00
Gertrude Jordan, Contract Salary	2,000.00



**Secondary Tuition**

Erskine Academy: \$273.51 each, 36 weeks - \$4,923.18

Bradstreet, Samuel

Choate, Lorraine

Dow, Judy

Dyer, David

Haskell, Margaret

Higgins, Sophia

Hurd, Mary

Keller, Linda

Kilmer, Patricia

Kilmer, Robert, Jr.

Nelson, Ann

Nelson, Forrest

Reed, Patricia

Rines, Joseph

Stevens, Everard

Tibbetts, Marcia

Wellman, Maxine

Willoughby, Beverly

Mount Merici Academy

Joan Trudeau

\$100.00

**Superintendent of Schools**

Salary, 1956-1957

\$342.21

**Janitor**

Carleton Flye

\$15.00 per week

**Conveyance**

Carleton Flye 36 weeks @ \$30.00 per week

Harold Dyer 52 weeks @ \$42.61 per week

Willie Marrithew 52 weeks @ \$33.67 per week

Ralph Sabans 52 weeks @ \$ 3.36 per week

**Electric**

Voucher No. 3 \$12.60

Voucher No. 6 10.95

Voucher No. 7 14.10

Voucher No. 9 13.50

Voucher No. 17 25.80

Voucher No. 18	10.35
Voucher No. 20	13.95
Voucher No. 24	33.90

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Total	\$135.15
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**Telephone**

Voucher No. 6	\$14.20
Voucher No. 17	15.44
Voucher No. 26	11.11

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Total	\$40.75
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**School Lunch  
1956-57**

No. 5 Congdon Transportation		
Freight on (1) 65 pr. Cheese	\$1.25	\$1.25
No. 9 Lewis L. Gray		
Cash Payment to:		
Penobscot Frozen Food Locker		
for rental of locker	5.84	
Congdon Transportation	2.10	
Fox & Ginn, Inc.	.73	
		\$8.67
No. 11 Purelac Dairy		
Milk	\$106.62	\$106.62
No. 19 Fox & Ginn, Inc.		
Freight on (1) 96 Pork		
Lunch Meat	\$1.50	\$1.50
No. 21 Lewis L. Gray		
Cash Payment to:		
Penobscot Frozen Food Locker		
for rental of locker	\$3.54	\$3.54

**School Lunch**

No. 26 Purelac Dairy Products, Inc.	
(December)	
80 ½ pints milk	\$4.80
81 ½ pints milk	4.86

## TOWN OF PALERMO

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80 ½ pints milk	4.80
82 ½ pints milk	4.92
80 ½ pints milk	4.80
78 ½ pints milk	4.68
80 ½ pints milk	4.80
77 ½ pints milk	4.62
90 ½ pints milk	5.40

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 \$43.68

No. 26 Clair Bradstreet

8 (50) bags potatoes	\$9.60
8 (30) lb. bags potatoes	9.60

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 \$19.20

Total

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 \$184.46

**Books**  
**1956-57**

No. 6 Ginn &amp; Co.

Ship to Gertrude Jordan:

2 Neighborhood Stories	\$3.78
Postage	.16

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 \$3.94

No. 18 World Book Co.

Ship to Gertrude Jordan:

8 Dawson New Language - Grade 5	\$13.68
Transportation	.52

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 \$14.20

Ship to Beatrice Hannan:

Dawson New Language	
1 Gr. 7	\$1.86
1 Gr. 8	1.86
Transportation	.22

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 \$3.94

## No. 19 James Millward, Jr.

1 Smokey the Bear	\$1.00
1 Hobby Fun	1.00
1 Plants We Know	1.50
Postage	.16

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\$3.66

**Books**

## No. 19 Ginn &amp; Co.

Ship to Beatrice Hannan:

5 Windows of the World	\$ 9.15
14 Learning with Science	31.08
9 Facing Tomorrow with Science	19.98
Postage	2.24

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\$62.45

Ship to Gertrude Jordan:

1 Your People & Mine	\$ 2.46
6 Workbks. to acc. Finding New Neighbors	2.52
7 Adventuring in Science	13.44
Postage	.76

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\$19.18

## No. 20 Ginn &amp; Co.

Ship to Edith Mathews:

13 Workbks. to acc. "Little White House"	\$ 5.07
13 Workbks. to ac. "On Cherry Street"	5.07
10 We Are Neighbors	12.60
12 Workbks. to acc. "We Are Neighbors"	4.68
12 Workbks. to acc. "Around the Corner"	4.68
6 Fun with Tom & Betty	2.88
1 Little Red Story Bk.	.36
1 Little Blue Story Bk.	.39



## TOWN OF PALERMO

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14 Little Green Story Bk.	.39
Transportation	1.56

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\$37.68

No. 20 American Book Co.

Ship to Beatrice Hannan:

3 Strayer & U. Social Utility-No Ans. Bk. 5	\$ 3.96
1 Strayer & U. Social Utility-With Ans. Bk. 5	1.32
9 Strayer & U. Social Utility-No Ans. Bk. 6	11.88
1 Strayer & U. Social Utility-With Ans. Bk. 6	1.32
P. P. & Ins.	.63

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\$19.11

Total

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\$164.16

**Supplies**  
**1956-57**

No. 3 Loring, Short &amp; Harmon

1 Classroom Flag	\$ 3.25
20 Rms. Hecto Paper	19.40
Fox & Ginn Chg.	1.85

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\$24.50

½ doz. Jr. Efficiency Films	\$5.85
10 Rms. white composition paper	6.50
Fox & Ginn chg.	1.20

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\$13.55

No. 3 Gledhill Bros., Inc.

4 cases no. 230 single fold paper towels	\$21.60
4 gals. liquid hand soap	7.00

	Shipping charges	3.00	
			<hr/>
			\$31.60
No. 7	Loring, Short & Harmon, 2 lbs.		
	wax base compound	\$13.50	
	Fox & Ginn charge	2.35	
			<hr/>
			\$15.85
	½ doz. Jr. Efficiency		
	Films	\$5.85	
	P. P. & Ins.	.36	
			<hr/>
			\$6.21
No. 8	Gledhill Bros., Inc.		
	12 pkgs. no. 414 Manila		
	drawing paper 9×12"	\$12.24	
	40 pkgs. no. 351 Hecto		
	paper	26.80	
	20 pkgs no. 273 white		
	composition paper	13.40	
	Shipping charges	4.39	
			<hr/>
			\$56.83
No. 9	World Book Company		
	1 pkg. Stanford Intermediate		
	Partial Battery M	\$4.10	
	Transportation	.40	
			<hr/>
			\$4.50
No. 9	Lewis L. Gray		
	Cash payment for:		
	Office expense-		
	Telephone and Postage	\$6.38	
			<hr/>
			\$6.38
No. 9	Gledhill Bros. Inc.		
	4 cases single fold paper		
	towels	\$21.60	
	Shipping Charges	3.00	
			<hr/>
			\$24.60

## TOWN OF PALERMO

37

No. 14 Hutchins Brothers			
	Teacher contracts	\$2.15	\$2.15
No. 18 Loring, Short & Harmon			
	2 pencil sharpeners	\$ 5.50	
	3 Squibb's Class Record		
	Books	2.10	
	9 doz. no. 8 Crayola	8.10	
	1 doz. no. 80 Crayola	2.75	
	4 lbs. Clayola	2.40	
	12 pkgs. 9 × 12 asst.		
	construction paper	13.20	
	½ doz. school paste	2.25	
	12 Jr. Efficiency Films	5.85	
	1 doz. Scotch tape	2.70	
	Fox & Ginn charge	1.25	
			\$46.10
	3 gal. liquid soap	\$9.90	
	Fox & Ginn	1.20	
			\$11.10
No. 19 J. E. Davidson			
	3 Owen Plan books	\$2.70	
	Everyday Pictures	1.50	
	Symbols of Freedom	1.50	
	Symbols of Democracy	1.50	
	New Room Decorations	1.50	
			\$8.70
No. 20 Lewis L. Gray			
	Cash payment for:		
	Miscellaneous office expense-		
	telephone, freight & post.	\$20.68	\$20.68
No. 20 Loring, Short & Harmon			
	2 lbs. wax base compound	\$13.50	
	2 gal. liquid soap	6.60	
	Fox & Ginn charge	2.50	
			\$22.60
	6 boxes chalk	\$2.70	

	P. P.	<u>.11</u>	
			\$2.81
No. 20	Gledhill Bros., Inc.		
	4 cases paper towels, single		
	fold	\$22.00	
	Shipping charges	<u>3.10</u>	
			\$25.10
No. 21	Hutchins Brothers		
	500 Payrolls	\$5.25	\$5.25
No. 24	Hearne Brothers		
	1 map of Greater Maine,		
	mounted on cloth with		
	cellulose acetate washable		
	finish, fabricoid mechanical		
	street finder, spring, roller		
	& mouldings	\$39.50	\$39.50
No. 24	Loring, Short & Harmon		
	6 gr. white chalk	\$4.80	
	P. P. & INS.	<u>1.15</u>	
			\$5.95
	4 gals. liquid soap	\$13.20	
	Fox & Ginn	<u>1.25</u>	
			\$14.45
No. 26	Lewis L. Gray		
	Cash payment for:		
	Miscellaneous office expense-		
	telephone and postage	\$4.50	\$4.50
No. 26	E. R. Dowe		
	1 mop	\$ .39	
	1 filler	.59	
	Ajax	.15	
	Tide	.33	
	Pride	.69	
	1-40 W Flo. bulb	1.15	
	Alc.	<u>.25</u>	



## TOWN OF PALERMO

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Ajax	.15	
6-40 W Flo. lamps	6.90	
flo. starter	.25	
Band-Aids	.39	
Ajax	.15	
1 gal. Tile cleaner	3.25	
mop	.59	
5 gal. wax	15.25	
2 soap	.24	
toilet brush	.59	
24" brush	9.25	
18" brush	6.75	
2 soap	.24	
mop filler	.59	
2 Ajax	.30	
2 Old Dutch	.30	
2 Spuopm	.60	
sponge	.39	
2 brooms	3.78	
6 soap	.62	
ab. cotton	.20	
5 gal. wax	15.25	
		<hr/>
		\$69.58
		<hr/>
Total		\$462.49

**Repair**  
**1956-57**

No. 6	Roy V. Grindle	
	Labor	\$ 4.00
	Labor	1.50
	4 hrs. labor @ \$1.50	6.00
	2 hrs. labor @ \$1.50	3.00
	Labor	3.00
	Labor-cleaning boiler	3.00
	2 hrs. labor @ \$1.75	3.50
	7 hrs. labor @ \$1.75	12.20
	7 hrs. @ \$1.50	10.50
	2 nozzles @ \$2.00	4.00

## ANNUAL REPORT

2 new switches on condensate pump-one on pump, one on hand @ \$11.00	22.00
paint	1.00
Labor	3.00
1 can boiler condit.	5.95
2½ hrs. labor @ \$1.50	3.75
2½ hrs. labor @ \$1.75	4.37
1 ¾" gate valve	4.25
1 1" black nipple	.08
1 ¾×2" bushing	.30
3 ½" c. c. elbows	.42
1 call	2.00
1 call	2.00
2 hrs. labor @ \$1.75	3.50
2 hrs. labor @ \$1.75	3.50
3 hrs. labor @ \$1.75	5.25
2 nozzles @ \$2.00	4.00
3½ hrs. labor @ \$1.75	6.13
5 hrs. labor @ \$1.75	8.75
1 M. H. C57A	25.00

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\$155.95

## No. 7 Dinsmore Grain Co.

⅓ sq. shingles	\$ 2.50
⅓ sq. shingles	2.50
5 gal. Niebled @ \$2.95	14.75
Aluminum paint	.90
1 gal. Niebled	2.95

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\$23.60

## No. 9 Charles MacKenzie

Repaired chair	\$1.00	\$1.00
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## No. 9 Roy V. Grindle

1 call	\$ 3.00
4 hrs. labor @ \$2.00	8.00
4 hrs. labor @ \$1.25	5.00
6 hrs. labor @ \$2.00	12.00
2 hrs. labor @ \$2.00	4.00

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\$32.00

## TOWN OF PALERMO

41

No. 14	Department of Labor & Industry		
	Certificate of furnace		
	Inspection	\$2.00	\$2.00
No. 17	Manley Scates		
	1 - BBRT-44415 capacitor	\$2.45	
	Less 20 %	.49	
		<hr/>	
		\$1.96	
	Tax	.04	
	Labor	\$1.00	
		<hr/>	
			\$3.00
No. 24	Roy V. Grindle		
	1 hr. labor @ \$2.00	\$2.00	
	1 hr. labor @ \$1.65	1.65	
	4 hrs. labor @ \$2.00	8.00	
	4 hrs. labor @ \$1.50	6.00	
	2 nozzles @ \$2.00	4.00	
	1 oil filter	.75	
		<hr/>	
			\$22.40
No. 26	South China Plumbing & Heating Co., Inc.		
	Labor, checking & adjusting		
	boiler	\$26.00	
	Labor, starting furnace and		
	adjusting hot water controls	7.85	
		<hr/>	
			\$33.85
		<hr/>	
Total			\$273.80

## School Equipment

No. 19	Beaver Wood Products, Inc.		
	(3) 17" Chairs; 29" Desks		
	@ \$15.00	\$45.00	\$45.00

**REPORT OF PALERMO VOLUNTEER  
FIRE DEPARTMENT, INC.**

**Jan. 1956 to Jan. 1957**

The Department had only six calls during the year. Two building, three chimney and one search for lost persons. Two of these calls were out of town.

There were no forest fires this year, which are always a large expense to the Department and the town. Weather conditions were in our favor as well as the added precautions taken by the townspeople. We feel that fire prevention methods applied through the schools and homes are of great value in keeping fire losses of the town at a minimum.

The fire alarm system we are now using will eventually have to be abolished as dial service is installed. An article has been placed in the town warrant asking for a "Red Line". We ask that you discuss and fully understand this article before voting upon it. We must have some way of receiving your calls for aid as well as the necessary equipment to cope with the situation upon arrival.

Respectfully submitted,

JAMES B. MATHIESON, President

MILTON E. DOWE, Fire Chief



## REPORT OF PUBLIC HEALTH NURSE

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### For the Year Ending December 31, 1956

Today, science is making rapid advances. The things we believed in the past have been supplanted by Better Methods for Better Living. Each year, our parents are having more opportunities to learn these methods: our towns are whole-heartedly supporting any and all services to make the goal of Health and Happiness possible for its people. Cooperative planning and working is gratifying, not only to individuals but to communities and its workers. This cooperation is freely given within the limits of Palermo.

Home visits, school consultation visit, special activities and follow up work is done as usual during the year.

Special activities in 1956 were the Polio Prevention Program, Child Health Conferences and School Physical examination of the second, fifth and eighth grade pupils

In the Polio program, since 1955, 103 Palermo children have had two shots of the vaccine; 6 of this number have had their third or booster shots. In January, 1957 an opportunity for the third shot will be given. It is hoped that those who are eligible, from birth through nineteen years not previously protected, will participate in the 1957 program. Only by one hundred per cent protection can we aid in stamping out Polio, not only on a community basis, but on the national level.

In closing, I wish to thank you for your cooperation in making your town a healthier place in which to live.

Respectfully submitted,

EUNICE S. NOLLET

Public Health Nurse

# VITAL STATISTICS

Recorded in the Town of Palermo

From Feb. 1, 1956 to Feb. 1, 1957

Number of Births, 9; Number of Delayed Records of Birth

6; Number of Marriages 8.

Name of Deceased	Place of Death	Date of Death	Date of Birth	Place of Birth	Place of Burial Cemetery	Town
Hazel B. Downs	Relfast, Maine	**Jan 9, 1956	Mar. 4, 1902	Palermo, Maine	Grove	Relfast, Me.
Arthur Raymond Hurd	Palermo, Maine	April 1, 1956	June 3, 1900	Thordike, Maine	Pleasant Hill	Freedom, Maine
George Alvin Cossar, Sr.	Palermo, Maine	April 24, 1956	Mar. 19, 1882	Nova Scotia	Hannon	Palermo, Maine
Idella Marguerite Stevens	Freedom, Maine	Feb. 17, 1956			North Palermo	Palermo, Maine
Nellie May Brown	Liberty, Maine	May 19, 1956	Sept 4, 1882	Hopkins City, R. I.	New Greeley Corner	Palermo, Maine
Carrie M. Lenfest	Washington, Maine	April 3, 1956			Lenfest	Palermo, Maine
Louise Longfellow	Providence, R. I.	May 24, 1956	1862	Palermo, Maine	Swan Point	Providence, R. I.
Alice Flaville Hannan	Palermo, Maine	June 26, 1956	Oct. 3, 1867	Liberty, Maine	Hannon	Palermo, Maine
Lillian Carr Downs	Bangor, Maine	June 2, 1956	Oct. 16, 1873	North Palermo, Me.	Village	Kenduskeag, Me.
Martha Helen Turner	Portland, Maine	July 15, 1956	Oct. 22, 1852	Washington, Me.	Greeleys Corner	Palermo, Maine
Charlotte May Bronn	Cooper Mills, Maine	**April 13, 1955	May 15, 1893	Liberty, Me.	Sand Hill	Somerville, Me.
Albert Leroy Brown	Augusta, Maine	Aug. 20, 1956	April 12, 1890	Palermo, Maine	Mt. Hope	Augusta, Maine
Elwood Lyndon Richardson	Palermo, Maine	Sept. 9, 1956	Aug. 22, 1897	Liberty, Maine	Sand Hill	Palermo, Maine
Abbie Hill	Augusta, Maine	Sept. 26, 1956	June 23, 1875	Palermo, Maine	Ben Venue	Augusta, Maine
Loris Bayette	Palermo, Maine	Oct. 8, 1956	Not Known	Not Known	Bridgewater	Bridgewater, Conn.
Lewis Day	Whitefield, Maine	Sept. 21, 1956	Sept. 14, 1863	Washington, Me.	East Palermo	Palermo, Maine
Susie N. Surman	Whitefield, Maine	Sept. 2, 1956	Aug. 11, 1876	Palermo, Maine	Rest Haven	Windsor, Maine
George Allen Bradstreet	Augusta, Maine	Oct. 5, 1956	Jan. 1, 1871	Palermo, Maine	Branch Mills	China, Maine
Herbert Joseph Lawson	Togus, Maine	Nov. 12, 1956	Feb. 12, 1893	Providence, R. I.	Sand Hill	Palermo, Maine
George Weston Turner	Palermo, Maine	Nov. 25, 1956	Feb. 4, 1875	Palermo, Maine	Old Greeley Corner	Palermo, Maine
Charles Ellis Perkins	Whitefield, Maine	Oct. 17, 1956	Aug. 8, 1873	Palermo, Maine	Perkins	Palermo, Maine
Perley G. Brown	Weeks Mills, Maine	Nov. 20, 1956	Dec. 4, 1871	Palermo, Maine	Chadwick Hill	So. China, Maine
Lela Edith Brown	Weeks Mills, Maine	Nov. 28, 1956	May 15, 1877	Palermo, Maine	Chadwick Hill	So. China, Maine

\*\*Records filed after closing of books last year.

VIRGINIA W. DOWE, Town Clerk

## AUDITOR'S REPORT

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**DONALD H. WILL**  
**Houlton, Maine**

Board of Selectmen,  
Town of Palermo,  
Palermo, Maine

Gentlemen:

Pursuant to your request I have completed an audit of the books of account and records of the Town of Palermo for the fiscal year ended February 1, 1956 and submit herewith the following exhibits and schedules reflecting the financial condition of the town at February 1, 1956 and the results of the operations for the year then ended.

Exhibit A Comparative Balance Sheet as at February 1, 1956 and February 15, 1955

Exhibit B Statement of Change in Unappropriated Surplus, Year Ended February 1, 1956.

Exhibit C Statement of Departmental Operations, Year Ended February 1, 1956.

Exhibit D Valuation, Assessment and Collection.

Exhibit E Statement of Cash Receipts and Disbursements, Year Ended February 1, 1956.

Schedule 1 Reconciliation of Uncollected Taxes.

Schedule 2 Unpaid Tax Liens

Schedule 3 Accounts Receivable

Schedule 4 Tax Acquired Property

Schedule 5 Deferred Appropriations

Schedule 6 Accounts Payable

Schedule 7 Cemetery Trust Funds

Schedule 8 Analysis of Departmental Cash Receipts

The examination was conducted in accordance with accented auditing standards and consisted of a detailed examination of the accounts of the assessors, selectmen,

treasurer and tax collector. The accounts of the town clerk were not examined.

Your attention is invited to the following comments relative to the various items appearing on the balance sheet, exhibit-A.

**Cash on Deposit-\$8,390.80:**

Depositors Trust Co.	\$ 455.45
First National Granite Bank	7,935.35
	<hr/>
	\$8,390.80
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The above was verified by reconciliation of statements received from the depository banks. The amount on deposit with the Depositors Trust Co. represents the balance in the Grader account, which by decision of the selectmen is deposited separately for purpose of control. Expenditures from this account are supposed to cover operating costs and reductions of the note issued in payment. At the close of the fiscal year, February 1, 1956, the balance on deposit in this account amounted to \$455.45. Examination of the accounts of the treasurer disclosed that all recorded receipts had been promptly deposited and correctly credited. All disbursements had been made by check, and supported by properly approved warrants issued by the selectmen.

**Taxes Receivable \$4,733.86**

Schedule A-1 reflects a summary of the uncollected taxes, by year of commitment. Complete details in support of this balance is on file in the town office.

**Tax Liens \$1,971.52**

Schedule A-2 reflects the detail of unpaid tax liens at February 1, 1956. Liens on support of the above in the hands of the treasurer were examined.

**Accounts Receivable \$887.99**

Schedule A-3 shows the detail of the above amount due from various sources at February 1, 1956.

**Tax Acquired Property \$367.56**

A detail in support of the above is shown in schedule



A-4 of this report of audit. It is believed that an effort should be made by the municipal officers to determine the actual properties acquired by the town as a result of unpaid taxes, and unredeemed tax liens.

**Deferred Appropriations \$8,000.00**

The above amount represents the balance due on the grader, purchased by the town by the issuance of a serial note in the amount of \$10,000.00 due \$2,000.00 annually, until paid.

**Accounts Payable \$2,226.06**

Schedule A-6 shows the distribution of the above amount. The amounts have been charged to the effected accounts. It is recommended that the old amounts shown, be charged off by vote of the town at the next annual town meeting.

**Authorized Expenditures \$4,461.72**

The above represents the unexpired appropriation balances carried forward to the succeeding year.

**Deferred Credits \$962.72**

The above represents 1956 excise tax receipts carried forward to the succeeding year.

**Surplus (Unappropriated) \$8,636.90**

Exhibit "B" reflects the various factors contributing to the increase of \$3,665.20 on the close of the prior year.

**General**

Trust Funds, and the investment thereof were examined and found correct. Schedule A-7 of this report of audit reflects the various funds, income earned and amounts withdrawn for use.

The records of the School Hot Lunch Program was also reviewed. While this program is subsidized by the Federal Government and therefore subject to examination by government representatives, it appears that no adequate control has been established. Your present program supervisor has done an excellent job in maintaining records of disbursement, and all monies received by her have, so far as could be determined been promptly deposited. No. control has been established for incoming

cash. At the present time various teachers are accepting cash from students and turning same over to the program supervisor daily. No receipts are being issued to cover this type of transaction.

The sale of tickets, the color to designate the value, are recommended. These tickets would then support the cash turned into the supervisor except for the number of tickets designated as "free".

Another problem which must also be considered by the municipal officers are the amounts due for meals consumed, as yet unpaid for. It was noted that the appropriation raised by the town for support of this program was turned over to the superintendent of schools and that this amount was expended by him upon receipt of approved invoices from the program supervisor. It is recommended that such funds be turned over to the supervisor and that all disbursements for the program be made from one source.

The examination was conducted in accordance with generally accepted auditing standards applicable in the circumstances.

In my opinion, subject to the foregoing comments, the Balance Sheet Ex. A and supporting exhibits and schedules fairly present the financial condition of the Town of Palermo at February 1, 1956 and the results of the operations for the year then ended.

Respectfully submitted,

DONALD H. WILL

## TOWN OF PALERMO

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## EXHIBIT "A"

## Comparative Balance Sheet

at

February 1, 1956

February 15, 1955

## GENERAL FUND

## ASSETS

Cash on Deposit	\$8,390.80	\$2,359.27
Taxes Receivable (Sch. A-1)	4,733.86	2,623.61
Less Reserve for Loss	64.33	64.33
	<hr/>	<hr/>
	4,669.53	2,559.28
Tax Liens (Sch. A-2)	1,971.52	703.36
Accounts Receivable (Sch. A-3)	887.99	3,549.25
Tax Acquired Property (Sch. A-4)	367.56	192.01
Deferred Appropriation	8,000.00	
	<hr/>	<hr/>
TOTAL Assets	24,287.40	9,363.17

## TRUST FUND

## ASSETS

## Cemetery Trust Funds

## Perpetual Care

## Investments

## Time Deposits

6,977.43 6,931.99

6,977.43 6,931.99

February 1, 1956

February 15, 1955

## GENERAL FUND

## LIABILITIES

Accounts Payable \$2,226.06 \$ 725.20

Notes Payable 8,000.00

## RESERVES

Authorized Expenditures 4,461.72 3,414.95

Deferred Credits 962.72 431.32

## SURPLUS

Unappropriated 8,636.90 4,791.70

\$24,287.40 \$9,363.17

LIABILITIES		TRUST FUND	
Principal		\$6,539.26	\$6,539.26
Unexpended Income		438.17	392.73
		<u>\$6,977.43</u>	<u>\$6,931.99</u>









### **PLEASE PRESERVE THIS REPORT**

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there will not be a sufficient number at the hall to go around on Town Meeting Day. This year, or any year, it is desirable for you to have a copy of the Annual Report as soon as issued. It is also important for you to preserve it and bring it with you to town meeting.







8/9/2010

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